

Message

**From:** Minter, Douglas [Minter.Douglas@epa.gov]  
**Sent:** 10/3/2019 8:54:32 PM  
**To:** Bahrman, Sarah [Bahrman.Sarah@epa.gov]  
**Subject:** FW: Bowling Chart Input due October 4th!!!

Hi Sarah: here is the table I updated. I also made a note in the countermeasures table about requesting the three FBIR applications being placed on the Exceptions List.

CLASS II CURRENTLY Backlogged	NO	Ex. 5 Deliberative Process (DP)						
	NO	3/19/2019	9/19/2019	FBIR (3)	Water Buster SWD Prairie Chicken SWD Low Cap SWD Independence Energy	Conference call with BIA in August, 2019 confirmed that agency would not expect to grant surface access to operator given that proposed well locations are on tribal trust lands. Tribal	Requested these applications be placed on the Exceptions List so as to not count against the permit backlog. Work with BIA (and MHA) to develop a better and more	Awaiting HQs response for Exceptions List request. Scheduled meeting with BIA at the end of October to begin development of a process for addressing tribal

						Chairman requested consultation in August, 2019. Awaiting FR demonstration on all three wells.	timely process for addressing future proposed wells on tribal trust lands.	trust land proposed wells.
	NO	4/10/2018	10/7/2018	Ft Berthold	MacKenzie Federal 35-1 /Mann Oil	First notice of technical deficiency sent 8/22/18, partial response received; Second notice sent 10/17/18, partial response received; Third notice sent 11/29/18 stating that denial process will commence if remaining data is not received by 12/21/18; Received remaining data on 12/21/18. Consulted with MHA Nation on 9/11/18. FR demonstration to be found inadequate in May, 2019. Notice of Intent to deny application was put on hold in August, 2019 pending demonstration of FR.	EPA's FR expert is working with operator's financial/legal contacts to secure/approve new bond and Standby Trust Agreement (STA) for the existing well.	EPA's FR expert is waiting final version of the STA to determine if it satisfies UIC requirements. If so, Region may proceed with issuing draft permit for comment. If not, EPA may reconsider issuing NOI to deny application for comment.
<b><u>CLASS III</u></b> <b><u>CURRENTLY</u></b> <b><u>Backlogged</u></b>	NO	2/24/2008	8/22/2008	SD	Dewey Burdock ISR/PowerTech	Application was complete in July 2012. Existing resource constraints and complex NHPA and tribal consultation issues are major obstacles. Draft permit was re-	Issue final permit decision after considering all public comments and completing tribal consultations.	Public comment period extended to 12/9/19 in response to multiple stakeholder requests and schedule/conduct tribal consultations.

						issued for public comment on 8/26/19.		
<b>CLASS V CURRENTLY Backlogged</b>	<b>NO</b>	3/29/2010	9/25/2010	SD	Dewey Burdock Disposal/Powertech	Application was complete in January 2012. Existing resource constraints and complex NHPA and tribal consultation issues are major obstacles. Draft permit was re-issued for public comment on 8/26/19.	Issue final permit decision after considering all public comments and completing tribal consultations.	Public comment period extended to 12/9/19 in response to multiple stakeholder requests and schedule/conduct tribal consultations.
Class II - <b>NOT</b> backlogged at this time.		8/28/2019	2/24/2020	U&O	Pelican 14-1 SWD/Final Resources			
CLASS V - <b>NOT</b> backlogged at this time		8/15/2019	2/15/2020	CO	Shallow Injection Well for Car Wash Fluids Johnson Auto Plaza			

Douglas

**From:** Turner, Darion <turner.darion@epa.gov>

**Sent:** Thursday, October 3, 2019 1:53 PM

**To:** Minter, Douglas <Minter.Douglas@epa.gov>; Diaz, Angelique <Diaz.Angelique@epa.gov>; Tien, Alysia <Tien.Alysia@epa.gov>; Miller, Johanna <Miller.Johanna@epa.gov>; Bahrman, Sarah <Bahrman.Sarah@epa.gov>; Hutchinson, Marcella <Hutchinson.Marcella@epa.gov>

**Subject:** RE: Bowling Chart Input due October 4th!!!

This another reminder that all metrics are due tomorrow. Please ensure you send and email when your data entry is complete. Thank you for your cooperation.

V/r

Darion Turner  
Technical and Financial Services

Water Division  
US EPA Region 8  
303.312.6047

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**From:** Turner, Darion

**Sent:** Tuesday, September 24, 2019 11:32 AM

**To:** Minter, Douglas <[Minter.Douglas@epa.gov](mailto:Minter.Douglas@epa.gov)>; Diaz, Angelique <[Diaz.Angelique@epa.gov](mailto:Diaz.Angelique@epa.gov)>; Tien, Alysia <[Tien.Alysia@epa.gov](mailto:Tien.Alysia@epa.gov)>; Miller, Johanna <[Miller.Johanna@epa.gov](mailto:Miller.Johanna@epa.gov)>; Bahrman, Sarah <[Bahrman.Sarah@epa.gov](mailto:Bahrman.Sarah@epa.gov)>

**Cc:** Garcia, Bert <[Garcia.Bert@epa.gov](mailto:Garcia.Bert@epa.gov)>; Russo, Rebecca <[Russo.Rebecca@epa.gov](mailto:Russo.Rebecca@epa.gov)>

**Subject:** Bowling Chart Input due October 4th!!!

**Importance:** High

Hello Everyone,

This is a reminder that the **Water Division September Business Review meeting is scheduled for Tuesday, October 8th at 9:00 a.m.**

**Please enter your September updates for RESULTS & COUNTERMEASURES in the Water Division Bowling Chart 2019.xlsx by COB on Friday, October 4th. Also, for backlogged permit metrics, please update the Backlogged Permits DETAILS.xlsx. Please EMAIL me when your data entry is complete.**

To assist Karly in lowering the number of errors on the regional monthly Bowling Chart, I'll be using the R8 Bowling Chart Completeness checklist (below) when reviewing your monthly data and will contact you regarding missing information.

- ✓ All JOP start dates and data entered. If new/under development and has no JOP, JOP date should say "new" or "under development" and JOP should say "no JOP";
- ✓ Targets (or dashes) entered through September for each metric;
- ✓ Current month's actuals entered, using proper form (e.g., number, percent);
- ✓ Exception: a blank can be used instead of a dash for previous month to override the color programming since a blank is interpreted as a zero and a dash is interpreted as infinity;
- ✓ For quarterly and semi-annual metrics, confirm in which month the results are supposed to be reported, listed in the metric details;
- ✓ YTD is updated and calculated correctly;
- ✓ For percentage metrics:
  - Numerator/denominator included in custom field (e.g., March: 52/345),
  - Formula included in data cell (e.g., =52/345);

✓ Customization only in custom field.

✓ Countermeasure Worksheets:

○ Countermeasures must be provided for all metrics with:

- 2 consecutive months of red actuals or,
- 3 consecutive months of any combination of yellows and reds;

Note: Quarterly metrics cover 3 months, so countermeasures are required anytime they are red or yellow;

- All sections of each countermeasure sheet are updated for the current month and completely filled in;
- **Last line includes Back to Green with date and owner.**

If you have any questions on making updates, please feel free to contact me. Thank you!

V/r

Darion Turner  
Technical and Financial Services  
Water Division  
US EPA Region 8  
303.312.6047